

Message Text

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73

ORIGIN SY-04

INFO OCT-01 EUR-12 ISO-00 /017 R

DRAFTED BY A/SY/T: JFPERDEW:MBURKE

APPROVED BY A/SY/T: DGFISCHER, CHIEF

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R 031545Z JAN 75

FM SECSTATE WASHDC

TO AMCONSUL LENINGRAD

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E.O. 11652: N/A

TAGS:ASEC

SUBJECT:MATERIAL AND TOOL ASSISTANCE

REF: 1. LENINGRAD 1148, 2. STATE 255160, 3. LENINGRAD
1070

FOR GSO AND CPOIC/SEABEE TEAM FROM SY/T

1. REGRET TO ADVISE THAT PROCUREMENT OF MATERIAL AND TOOL
ASSISTANCE STILL NOT STRAIGHTENED OUT.

2. OPR HAS ADVISED THAT FISCAL DATA FOR PURCHASE OF ITEMS
THREE, FOUR, AND FIVE IN REFTEL THREE AS GIVEN IN PARA TWO
REFTEL ONE IS INCORRECT. FISCAL DATA IS FOR FY 74, NOT
REPEAT NOT FY 75. THEREFORE OPR HAS REJECTED REQUISITIONS.

3. FISCAL DATA PROVIDED IN PARA TWO REFTEL ONE TO PURCHASE
ITEMS TWO AND SIX OF REFTEL THREE HAS BEEN USED TO PUR-
CHASE ONLY ITEMS ORDERED UNDER PARA SIX OF REFTEL THREE.

4. PLEASE PROVIDE ASAP TWO REPEAT TWO SEPARATE SETS OF
FISCAL DATA FOR REMAINING SUPPLIES AND MATERIALS TO BE RE-
QUISITIONED. ONE OBLIGATION WILL BE FOR EXCLUSIVE PURCHASE
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OF COMPRESSOR, PAINT SPRAYER AND COUPLINGS. SECOND OB-

LIGATION WILL BE FOR PURCHASE OF PVC TUBING.

5. PURCHASE WILL BE EXPEDITED AS SOON AS PROPER FISCAL
DATA RECEIVED. KISSINGER

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Message Attributes

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